

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for use of Joint Secretary to Government of Health, Medical & Family Welfare Department for the month of August, 2021 - Orders - Issued.

---

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 549**

**Dated: 06-09-2021**

**Read the following:-**

1. G.O.Rt.No.508, HM&FW (OP) Department, Dt.28.11.2020
2. Circular Memo. No.826/29/A2/DCM/2017, Finance(DCM)Dept., dated:16.06.2017
3. Hire Vehicle bills received from M/s Maddela Ravinder Travels, Hyderabad in Invoice No.45, dated:01.09.2021 for an amount of Rs.34,000/- for the month of August, 2021.

---

**ORDER:**

In the G.O. 1<sup>st</sup> read above, permission was accorded for further continuation of hiring of vehicle (Car) bearing No.TS 09 UA 9083 on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the official use of Joint Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2020 to 01.11.2021.

2. In the reference 3<sup>rd</sup> read above, M/s Maddela Ravinder Travels, Musheerabad, Hyderabad has furnished the bill for the month of August, 2021 for Rs.34,000/- (Rupees thirty four thousand only) used by the Joint Secretary to Government, for official purpose, for making payment.
3. Accordingly, Government hereby accord sanction in favour of M/s Maddela Ravinder Travels, Musheerabad, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) for official use of Joint Secretary to Government of Health, Medical & Family Welfare Department, for the month of August, 2021.
4. The amount sanctioned in Para (3) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - 060 - HM&FW Department - 130 - Office Expenses - 134 - Hiring Private Vehicles".
5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To

M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**